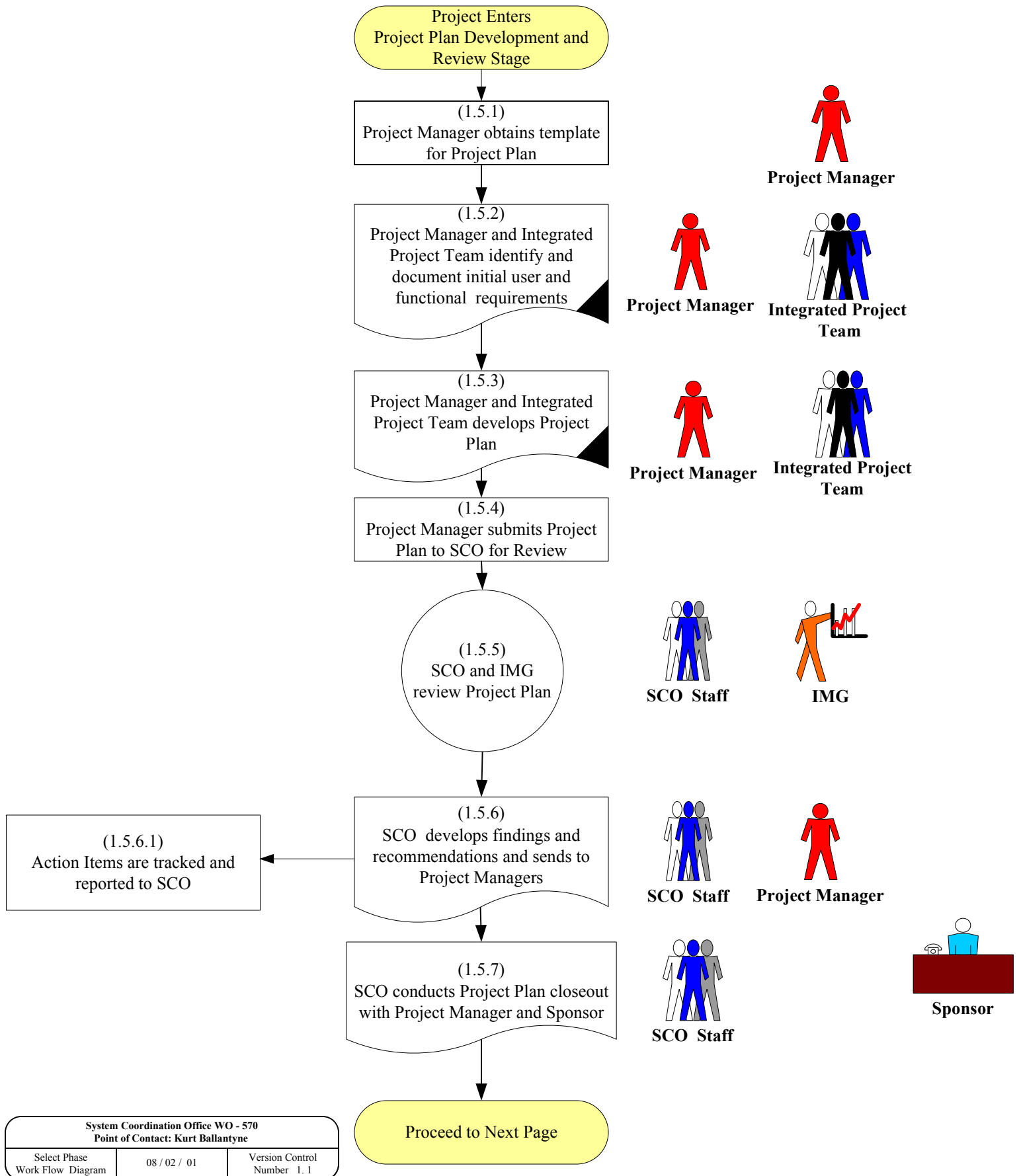


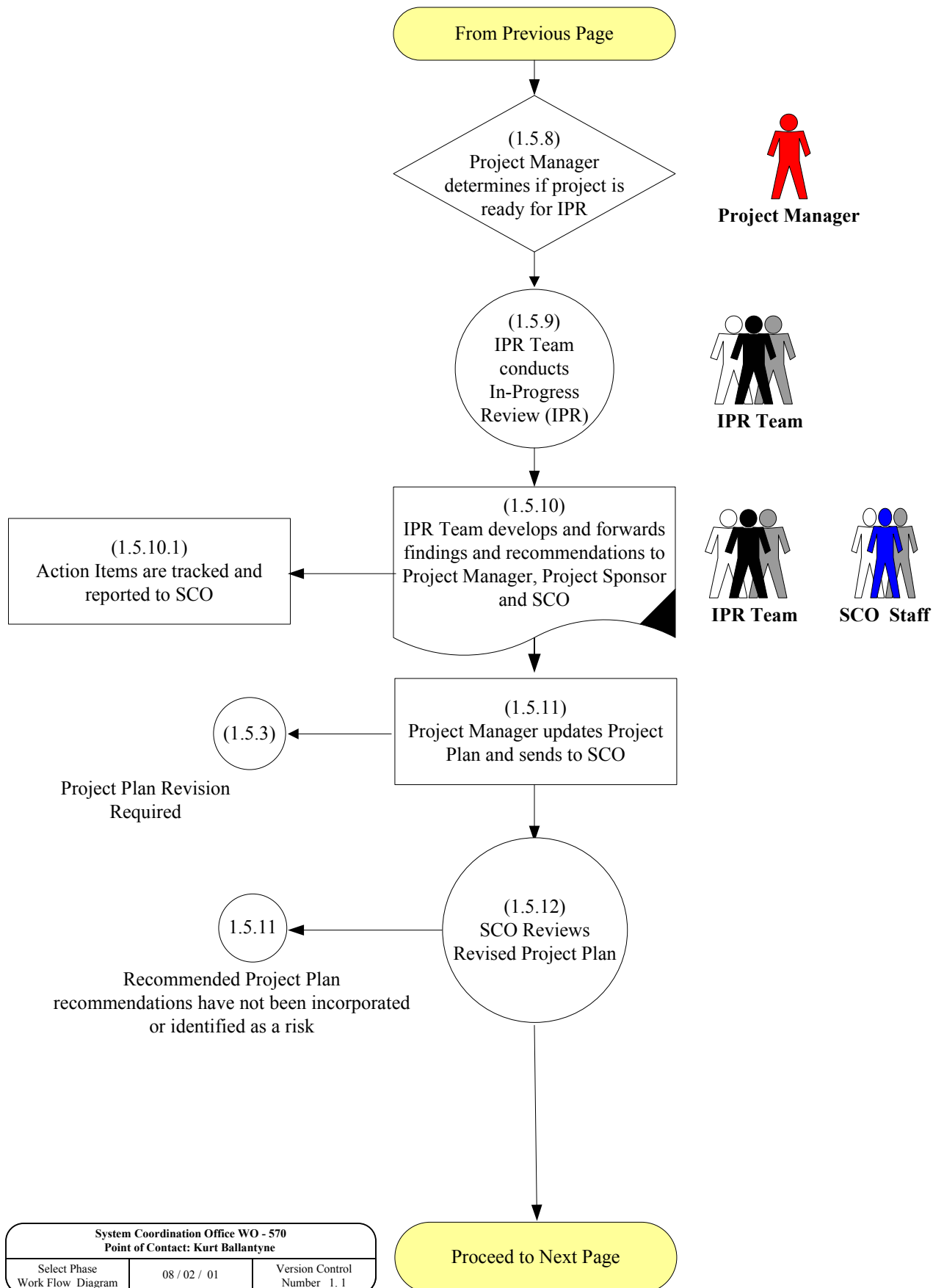
IT INVESTMENT MANAGEMENT - SELECT PHASE (1.0)

PROJECT PLAN DEVELOPMENT AND REVIEW STAGE (1.5)



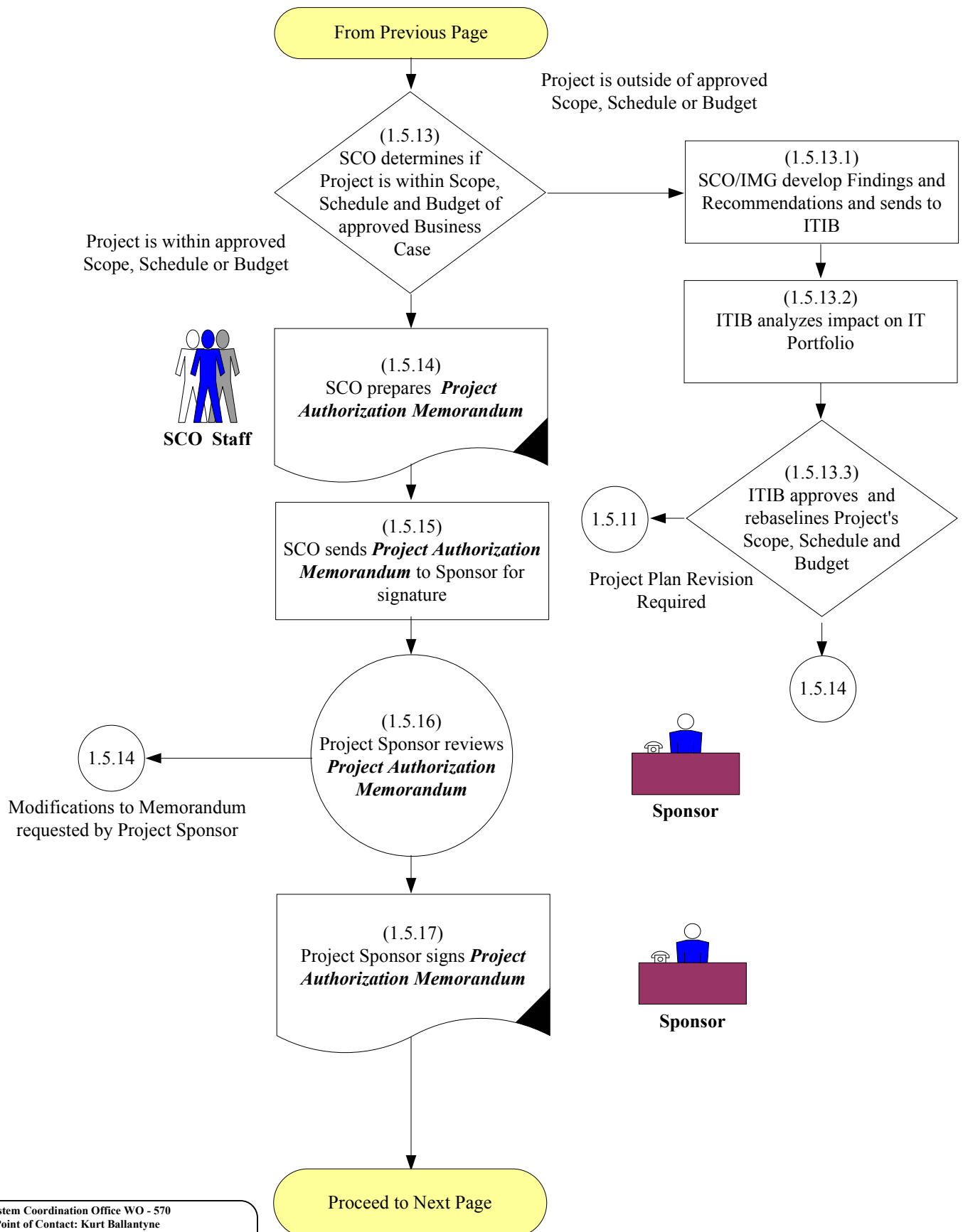
IT INVESTMENT MANAGEMENT - SELECT PHASE (1.0)

PROJECT PLAN DEVELOPMENT AND REVIEW STAGE (1.5 Continued)



IT INVESTMENT MANAGEMENT - SELECT PHASE (1.0)

PROJECT PLAN DEVELOPMENT AND REVIEW STAGE (1.5 Continued)



IT INVESTMENT MANAGEMENT - SELECT PHASE (1.0)
PROJECT PLAN DEVELOPMENT AND REVIEW STAGE (1.5 Continued)

From Previous Page



(1.5.18)

Project Sponsor sends *Project Authorization Memorandum* to Project Manager and SCO



Project Manager



SCO Staff

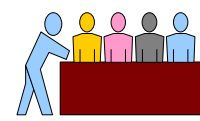


(1.5.19)

SCO notifies ITIB and IMG that the Project has entered the Control Phase



SCO Staff



IT Investment Board



IMG



Project Enters
Control Phase

System Coordination Office WO - 570
Point of Contact: Kurt Ballantyne

Select Phase
Work Flow Diagram

08 / 02 / 01

Version Control
Number 1.1